

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

		Group		Company	
	Note	2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
CONTINUING OPERATIONS					
Revenue	5	153,166	133,225	64,461	21,180
Cost of sales		(19,190)	(17,509)	-	-
Gross profit		133,976	115,716	64,461	21,180
Other income/(expenses)		375	129	259	(17)
Selling and marketing expenses		(29,243)	(30,258)	(227)	-
Administrative expenses		(54,015)	(40,379)	(9,382)	2,131
Finance income	6	412	-	195	-
Finance costs	6	(5,679)	(4,197)	(5,617)	(897)
Share of profits of associates	15	7,217	1,785	-	-
Profit before tax	7	53,043	42,796	49,689	22,397
Tax expense	10	(9,338)	(2,274)	(59)	(1)
Profit from continuing operations		43,705	40,522	49,630	22,396
DISCONTINUED OPERATIONS					
Loss from discontinued operations	38	(1,134)	(2,545)	-	-
Profit for the financial year		42,571	37,977	49,630	22,396
Other comprehensive (loss)/income:					
Items that will be subsequently reclassified to profit or loss:					
Exchange differences on translation of foreign operations		(6,742)	-	-	-
Share of other comprehensive income of associate accounted for using equity method		(13)	86	-	-
Exchange differences on translation of discontinued operations		392	(231)	-	-
Items that will not be subsequently reclassified to profit or loss:					
Exchange differences on translation of foreign operations		171	(120)	-	-
Share of other comprehensive income of associate accounted for using equity method		-	243	-	-
Remeasurement of provision for defined benefit plan, net of tax		-	(280)	-	-
Other comprehensive loss for the financial year		(6,192)	(302)	-	-
Total comprehensive income for the financial year		36,379	37,675	49,630	22,396

Our Financials

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2021

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021  
(CONTINUED)

Our  
Financials

	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Profit/(loss) for the financial year attributable to:					
Owners of the Company					
- from continuing operations		<b>43,705</b>	40,522	<b>49,630</b>	22,396
- from discontinued operations		<b>(583)</b>	(1,335)	-	-
		<b>43,122</b>	39,187	<b>49,630</b>	22,396
Non-controlling interests		<b>(551)</b>	(1,210)	-	-
		<b>42,571</b>	37,977	<b>49,630</b>	22,396
Total comprehensive income/(loss) for the financial year attributable to:					
Owners of the Company					
- from continuing operations		<b>36,950</b>	40,851	<b>49,630</b>	22,396
- from discontinued operations		<b>(191)</b>	(1,709)	-	-
		<b>36,759</b>	39,142	<b>49,630</b>	22,396
Non-controlling interests		<b>(380)</b>	(1,467)	-	-
		<b>36,379</b>	37,675	<b>49,630</b>	22,396
Earnings per share for profit attributable to ordinary equity holders of the Company:					
- Basic (sen)	35(a)				
- Continuing operations		<b>2.1</b>	2.0	-	-
- Discontinued operations		-	-	-	-
		<b>2.1</b>	2.0	-	-
- Diluted (sen)	35(b)				
- Continuing operations		<b>2.1</b>	2.0	-	-
- Discontinued operations		-	-	-	-
		<b>2.1</b>	2.0	-	-

The notes on pages 80 to 178 form part of these financial statements.